

Securitas Security Services USA, Inc.
Los Angeles - 031J0
1055 Wilshire Blvd.
Los Angeles, CA 90017
213-580-8825



INVOICE

E01

NORTH HOLLYWOOD BID
Steve Gibson
3982 S. FIGUEROA ST., STE 207
LOS ANGELES CA 90037

Dept: 031J0
Bus Lic: PPB 5568
Tax ID: 71-0912217

Customer #	2030027678
PO #	
Inv#	W5557415 \$ 4,288.51
Invoice Date	02/24/2017
Invoice Period	02/17/17 - 02/23/17
Page 1	Please pay promptly

Subject to 1.5% monthly finance
charge if not paid by 03/26/2017

Site: North Hollywood BID 5026 LANKERSHIM BLVD. N HOLLYWOOD CA 91601 Store # 5026 LANKERSHIM

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
Guard Services											

006 - Bike Officer II

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
GARCIA, ESTEFANIA		8.00	8.00	8.00			8.00	8.00	40.00
MORA, CHRISTIAN		8.00	8.00			8.00	8.00		32.00
Totals 006		16.00	16.00	8.00	0.00	0.00	16.00	16.00	

006 - Bike Officer II Summary

Straight 72.00 Hours [REDACTED] = \$ 1,233.36 \$ 1,233.36

008 - Bike Officer III

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
ROBLES, ALEXIS		5.00	5.00	5.00		11.50			26.50
Totals 008		5.00	5.00	5.00	0.00	11.50	0.00	0.00	

008 - Bike Officer III Summary

Straight 26.50 Hours @ [REDACTED] = \$ 473.03 \$ 473.03

016 - Senior Lead II

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
CROWE, KYLE			8.00	8.00	8.00				24.00
Totals 016		0.00	8.00	8.00	8.00	0.00	0.00	0.00	

016 - Senior Lead II Summary

Straight 24.00 Hours [REDACTED] = \$ 445.44 \$ 445.44

042 - Captain V

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
LAMMERT, BRIAN E		8.00			8.00	8.00	8.00	8.00	40.00
Totals 042		8.00	0.00	0.00	8.00	8.00	8.00	8.00	

042 - Captain V Summary

Straight 40.00 Hours [REDACTED] = \$ 1,001.20 \$ 1,001.20

052 - Lieutenant V

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
ARANA, JUAN CARLOS		8.00		8.00	9.50	8.00	8.00	8.00	49.50

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213-580-8825



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E01

NORTH HOLLYWOOD BID
Steve Gibson
3982 S. FIGUEROA ST., STE 207
LOS ANGELES CA 90037

Dept: 031J0
Bus Lic: PPB 5568
Tax ID: 71-0912217

Customer #	2030027678
PO #	
Inv# W5557415	\$ 4,288.51
Invoice Date	02/24/2017
Invoice Period	02/17/17 - 02/23/17
Page 2	Please pay promptly
	Subject to 1.5% monthly finance charge if not paid by 03/26/2017

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
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Totals 052 8.00 0.00 8.00 9.50 8.00 8.00 8.00

052 - Lieutenant V Summary
Straight 49.50 Hours [REDACTED] = \$ 1,080.09 \$ 1,080.09
Total - Guard Services \$ 4,233.12

Description	Hours Qty	Rate Unit Price	Subtotal	Total
Expenses				
Cell Phone/Telephone	-	2.00 \$ 10.385	\$ 20.77	
Cell Phone/Telephone	-	3.00 \$ 11.540	\$ 34.62	
Cell Phone/Telephone - Totals	5.00		\$ 55.39	
Total - Expenses				\$ 55.39

Invoice Recap 5026 LANKERSHIM BLVD. N HOLLYWOOD CA 91601 Store # 5026 LANKERSHIM

Total - Guard Services \$ 4,233.12
Total - Expenses \$ 55.39

Invoice Amount \$ 4,288.51

Please tear along perforation and return Remittance Advice with your payment to the address below

Los Angeles - 031J0
1055 Wilshire Blvd.
Los Angeles, CA 90017
213-580-8825

E01
Dept: 031J0

Customer # 2030027678
NORTH HOLLYWOOD BID
Phone # 213-746-9577

PO #

Remittance Advice

Invoice Total \$ 4,288.51

Subject to 1.5% monthly finance charge if not paid by 03/26/2017

Invoice # W5557415
Invoice Date 02/24/2017

Amount Paid \$

Comments

Remit To:

Securitas Security Services USA, Inc.
File 57220
Los Angeles CA 90074-7220

WORKING SCHEDULE TIMESHEET



SAFES

Department: 031J0 LOS ANGELES - 031J0
 Supr Area: 08

W/E Date: 02/23/2017

Client Approval :

Contract Name: NORTH HOLLYWOOD BID
 Site Address: 5026 LANKERSHIM
 Site Phone: (818)761-8230

Contract No: 2030027678
 Contact Name:
 Contact Phone: (213)746-9577

Employee Name	BC	FRI	SAT	SUN	MON	TUE	WED	THU	Total
ARANA JUAN CARLOS	052	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
2030040790	Main Post	15:30 00:00 8.00		13:30 22:00 8.00	12:00 22:00 9.50	15:30 00:00 8.00	15:30 00:00 8.00	15:30 00:00 8.00	49.50
Signature									
CROWE KYLE	016	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
2030089928	Main Post			15:30 00:00 8.00	12:00 20:30 8.00	12:00 20:30 8.00			24.00
Signature									
GARCIA ESTEFANIA	006	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
2030091926	Main Post	15:30 00:00 8.00	12:00 20:30 8.00	13:30 22:00 8.00			12:00 20:30 8.00	12:00 20:30 8.00	40.00
Signature									
LAMMERT BRIAN E.	042	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
2030060617	Main Post	12:00 20:30 8.00			13:30 22:00 8.00	12:00 20:30 8.00	12:00 20:30 8.00	12:00 20:30 8.00	40.00
Signature									
MORA CHRISTIAN	006	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
2030092753	Main Post	12:00 20:30 8.00	15:30 00:00 8.00				15:30 00:00 8.00	15:30 00:00 8.00	32.00
Signature									

Securitas USA, 1055 WILSHIRE BLVD STE 1600, LOS ANGELES, CA, 90017
 Printed by: TRAN, YVONNE X.

Run: 02/25/2017 11:35AM

WORKING SCHEDULE TIMESHEET



SAFES

Department: 031J0 **LOS ANGELES - 031J0**
Supr Area: 08

W/E Date: 02/23/2017

Contract Name: NORTH HOLLYWOOD BID **Contract No:** 2030027678
Site Address: 5026 LANKERSHIM **Contact Name:**
Site Phone: (818)761-8230 **Contact Phone:** (213)746-9577

Employee Name	BC	FRI	SAT	SUN	MON	TUE	WED	THU	Total	
		02/17	02/18	02/19	02/20	02/21	02/22	02/23		
ROBLES ALEXIS	008	12:00	12:00	12:00		12:00				
2030085445		17:30	17:30	17:30		00:00				
	Main Post	5.00	5.00	5.00		11.50			26.50	
Signature										
Billing Category Totals		Billable:	37.00	29.00	29.00	25.50	27.50	32.00	32.00	212.00
		Unbillable:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Total:	37.00	29.00	29.00	25.50	27.50	32.00	32.00	212.00

COMMENTS :

Securitas USA, 1055 WILSHIRE BLVD STE 1600, LOS ANGELES, CA, 90017
Printed by: TRAN, YVONNE X

Revised: 07/08/2016

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